



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



March 30, 2011

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

59 April 19, 2011

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$6,708.51 have been filed with the Auditor-Controller for the period of March 21, 2011, through March 27, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$6,708.51 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$6,708.51 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:
Deputy


A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of March 21, 2011 through March 27, 2011

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
03/22/11	JUSTIN WALTER	066	FIELD OPERATIONS REGION II - OSS	2,910.00
03/24/11	MICHAEL ARRIAGA	067	DETECTIVE DIVISION	3,798.51
			TOTAL DISBURSEMENTS	\$ 6,708.51

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY 

Voucher 66

COUNTY OF LOS ANGELES

March 22, 2011

TO: CHRIS E. MARKS, A/CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
911-01609-0370-181	\$300.00
911-02547-2881-181	\$200.00
911-03881-1334-181	\$200.00
911-02655-2199-184	\$400.00
911-02655-2199-184	\$100.00
911-01152-2199-444	\$100.00
911-02912-1349-151	\$200.00
911-02399-2199-184	\$200.00
911-02229-1699-058	\$50.00
911-04358-1351-181	\$100.00
Warrant XSCTA112332W1	\$50.00
910-09852-0374-051	\$60.00
911-02126-2199-387	\$150.00
910-08224-2928-035	\$200.00
911-03276-0278-151	\$200.00
911-00031-2413-441	\$300.00
911-03779-2135-182	\$100.00

TOTAL \$ 2,910.00

APPROVED:


Robert M. Rifkin, Captain

RECEIVED:


Justin Walter, Deputy

Voucher 67

March 24, 2011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15751 SPECIAL VICTIMS BUREAU
Control Number SV

\$3,798.51

- SV/03/23/11/11

TOTAL

\$3,798.51

APPROVED:


WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$3,798.51


Michael S. Arriaga #244886

SH-AD-3 3/64